

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-23249 (ABA)

Denise M. Finch
130 West Elm Avenue
Mantua, NJ 08051

Monthly Payment: \$910.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2021	\$420.00	01/25/2021	\$420.00	02/05/2021	\$420.00	02/22/2021	\$420.00
03/05/2021	\$420.00	03/19/2021	\$420.00	04/05/2021	\$420.00	04/16/2021	\$420.00
04/30/2021	\$420.00	05/14/2021	\$420.00	05/28/2021	\$420.00	06/14/2021	\$420.00
06/25/2021	\$420.00	07/12/2021	\$420.00	07/23/2021	\$420.00	08/06/2021	\$420.00
08/23/2021	\$420.00	09/03/2021	\$420.00	09/17/2021	\$420.00	10/01/2021	\$420.00
10/18/2021	\$420.00	10/29/2021	\$420.00	11/15/2021	\$420.00	11/29/2021	\$420.00
12/10/2021	\$420.00	12/28/2021	\$420.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DENISE M. FINCH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,693.00	\$4,693.00	\$0.00	\$1,587.25
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	ALLY FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANFIELD THE PET HOSPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
3	BANFIELD THE PET HOSPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
4	BANFIELD THE PET HOSPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
5	GROSS POLOWY, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	I C SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	THE MONEY SOURCE, INC.	24	\$39,290.06	\$17,448.76	\$21,841.30	\$7,446.04
8	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK, N.A.	33	\$5,682.52	\$0.00	\$5,682.52	\$0.00
10	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	10.00	\$0.00
06/01/2020	Paid to Date	\$8,625.00
07/01/2020	49.00	\$910.00
08/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$10,920.00
Total paid to creditors this period:	\$9,433.29
Undistributed Funds on Hand:	\$769.44
Arrearages:	(\$375.00)
Attorney:	S. DANIEL HUTCHISON, ESQUIRE